

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

CHER POITEVIEN

Case No.: 1-14-05064-HWV

Chapter 13

Debtor(s)

**NOTICE OF FINAL CURE PAYMENT**

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Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	DITECH
Court Claim Number:	05
Last Four of Loan Number:	9165
Property Address if applicable:	321 EAST AREBA AVENUE, , HERSHEY, PA17033

**PART 2: CURE AMOUNT**

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**TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE**

a. Allowed prepetition arrearages:	\$13,418.98
b. Prepetition arrearages paid by the Trustee:	\$13,418.98
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$1,156.02
f. Postpetition arrearages paid by the Trustee:	\$1,156.02
g. Total b, d, f:	\$14,575.00

**PART 3: POST PETITION MORTGAGE PAYMENT**

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Paid direct by the Debtor(s)

Current Monthly Mortgage Payment: \$0.00

Next postpetition payment due:

If known, Principal Balance Outstanding: UNKNOWN

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: November 4, 2019

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: [dehartstaff@pamd13trustee.com](mailto:dehartstaff@pamd13trustee.com)

Creditor Name: DITECH  
Court Claim Number: 05

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
0050	1133570	09/02/2015	\$293.16	\$0.00	\$293.16
0050	1135329	10/06/2015	\$329.04	\$0.00	\$329.04
0050	1137074	11/04/2015	\$336.63	\$0.00	\$336.63
0050	1139678	12/03/2015	\$325.58	\$0.00	\$325.58
0050	1141350	01/07/2016	\$651.16	\$0.00	\$651.16
0050	1144668	03/02/2016	\$325.59	\$0.00	\$325.59
0050	1146356	04/06/2016	\$325.58	\$0.00	\$325.58
0050	1148098	05/04/2016	\$651.16	\$0.00	\$651.16
0050	1151381	07/07/2016	\$651.16	\$0.00	\$651.16
0050	1154323	09/01/2016	\$325.59	\$0.00	\$325.59
0050	1155925	10/05/2016	\$329.72	\$0.00	\$329.72
0050	1157543	11/02/2016	\$329.73	\$0.00	\$329.73
0050	1159137	12/06/2016	\$648.40	\$0.00	\$648.40
0050	1160712	01/12/2017	\$324.20	\$0.00	\$324.20
0050	1162279	02/08/2017	\$324.20	\$0.00	\$324.20
0050	1165374	04/12/2017	\$648.39	\$0.00	\$648.39
0050	1166967	05/11/2017	\$324.20	\$0.00	\$324.20
0050	1168507	06/13/2017	\$324.20	\$0.00	\$324.20
0050	1171421	08/10/2017	\$648.39	\$0.00	\$648.39
0050	1172973	09/19/2017	\$324.21	\$0.00	\$324.21
0050	1174362	10/11/2017	\$324.19	\$0.00	\$324.19
0050	1175639	11/08/2017	\$322.83	\$0.00	\$322.83
0050	1178423	01/11/2018	\$645.63	\$0.00	\$645.63
0050	1179827	02/08/2018	\$322.82	\$0.00	\$322.82
0050	1181185	03/08/2018	\$322.82	\$0.00	\$322.82
0050	1185596	05/15/2018	\$322.81	\$0.00	\$322.81
0050	1179827	05/21/2018	\$-322.82	\$0.00	\$-322.82
0050	1187022	06/07/2018	\$322.82	\$0.00	\$322.82
0050	1188326	07/12/2018	\$322.82	\$0.00	\$322.82
0050	1189744	08/09/2018	\$322.82	\$0.00	\$322.82
0050	1192369	10/10/2018	\$322.82	\$0.00	\$322.82
0050	1195112	12/13/2018	\$321.44	\$0.00	\$321.44
0050	1196543	01/10/2019	\$321.44	\$0.00	\$321.44
0050	1197766	02/07/2019	\$214.29	\$0.00	\$214.29
0050	1200259	04/11/2019	\$428.58	\$0.00	\$428.58
0050	1202925	06/06/2019	\$214.29	\$0.00	\$214.29
0050	1204287	07/11/2019	\$249.09	\$0.00	\$249.09

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CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on November 4, 2019, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1<sup>st</sup> Class mail, unless served electronically.

GARY J. IMBLUM, ESQUIRE  
4615 DERRY STREET  
HARRISBURG PA, 17111-

SERVED ELECTRONICALLY

GREEN TREE SERVICING, LLC  
PO BOX 6154  
RAPID CITY, SD, 57709-6154

SERVED BY 1<sup>ST</sup> CLASS MAIL

CHER POITEVIEN  
321 EAST AREBA AVENUE  
HERSHEY, PA 17033

SERVED BY 1<sup>ST</sup> CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: November 4, 2019

s/ Donna Schott  
Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com